

1040INFO**Non-Virgin Islands Source Income of Virgin Islands Residents****2007**

Calendar year 2007, or other tax year beginning _____, 2007, ending _____, 2007

Your first name and initial	Last Name	Your social security number
If a joint return spouse's first name and initial	Last Name	Spouse's social security number
Mailing Address		
City, town, state, and ZIP code		

PART I. ☐ 100% U.S. Income. Check this box if 100 percent of your income shown on the attached Form 1040, Form 1040A or Form 1040EZ is from United States sources and go to Part IV. It is not necessary to complete Parts II and III.

If less than 100 percent of your income is from United States sources, complete Part II.

PART II. Report Non-Virgin Islands source income only.

Income

7. Wages, salaries, tips, etc.					
8a. Taxable interest income			8a.		
b. Tax-exempt interest	8b.				
9. Ordinary Dividends			9a.		
Qualified Dividends	9b.				
10. Taxable refunds, credits, or offsets of state and local taxes			10.		
11. Alimony received			11.		
12. Business income or (loss)			12.		
13. Capital gain or (loss)			13.		
14. Other gains (or losses)			14.		
15a. Total IRS distributions	15a.		b. Taxable Amount	15b.	
16a. Total pensions and annuities	16a.		b. Taxable Amount	16b.	
17. Rental real estate, royalties, partnerships, S. Corporations, trusts, etc.			17.		
18. Farm income or (loss)			18.		
19. Unemployment compensation			19.		
20a. Social Security Benefits	20a.		b. Taxable Amount	20b.	
21. Other income. List type and amount.			21.		
22. Add the amounts shown in the far right column for lines 7 through 21.			22.		

Source of Income

Part III. If you received Non-Virgin Islands source income from sources other than the United States, it should be included in the amounts reported under Part II. If you included such income under Part II, please specify the foreign country(ies), type of income, and amounts below.

Country	Type of Income	Amount

Payments

Part IV. If you made payments of estimated tax to the Internal Revenue Service (IRS), please specify the dates and amounts of such payments and the IRS office or other depository to which they were made.

Date	Amount	Where Made

Instructions

1. Why is Form 1040INFO required? The Tax Reform Act of 1986 added section 932 to the Internal Revenue Code, which requires individual residents of the Virgin Islands who derive gross receipts from sources outside the Virgin Islands to identify such income when filing their income tax returns with the Virgin Islands Bureau of Internal Revenue (the Bureau).

2. Who must file Form 1040INFO? All individuals who are bona fide residents of the Virgin Islands at the close of their taxable year, generally December 31, and who receive gross income from sources outside of the Virgin Islands must file Form 1040INFO.

3. What is done with Form 1040INFO after it is completed? Form 1040INFO must be attached to Form 1040, 1040A, or 1040EZ. The completed Form 1040, 1040A, or 1040EZ is then filed with the Bureau.

4. Where and when must Form 1040 be filed? Forms 1040, 1040A, and 1040EZ, with Form 1040INFO attached, are filed with the Bureau at 9601 Estate Thomas, St. Thomas, Virgin Islands, 00802 or Leroy A. Quinn Government Finance Center, 4008 Estate Diamond, Christiansted, St. Croix, Virgin Islands, 00820. Forms 1040, 1040A, and 1040EZ for calendar year 2007 are due on or before April 15, 2008. Penalties will apply if Form 1040INFO is required and a taxpayer fails to file it.

Label

See instructions on page 12.)

Use the IRS label. Otherwise, please print name type.

Residential

Election Campaign

LABEL HERE

For the year Jan. 1-Dec. 31, 2007, or other tax year beginning , 2007, ending , 20

OMB No. 1545-0074

Your first name and initial

Last name

Your social security number

If a joint return, spouse's first name and initial

Last name

Spouse's social security number

Home address (number and street). If you have a P.O. box, see page 12.

Apt. no.

You must enter your SSN(s) above.

City, town or post office, state, and ZIP code. If you have a foreign address, see page 12.

Checking a box below will not change your tax or refund.

Check here if you, or your spouse if filing jointly, want \$3 to go to this fund (see page 12) You Spouse

Filing Status

Check only one box.

1 Single

2 Married filing jointly (even if only one had income)

3 Married filing separately. Enter spouse's SSN above and full name here.

4 Head of household (with qualifying person). (See page 13.) If the qualifying person is a child but not your dependent, enter this child's name here.

5 Qualifying widow(er) with dependent child (see page 14)

Exemptions

More than four dependents, see page 15.

6a Yourself. If someone can claim you as a dependent, do not check box 6a

b Spouse

c Dependents:

(1) First name Last name

(2) Dependent's social security number

(3) Dependent's relationship to you

(4) If qualifying child for child tax credit (see page 15)

Boxes checked on 6a and 6b

No. of children on 6c who:

- lived with you
- did not live with you due to divorce or separation (see page 16)

Dependents on 6c not entered above

Add numbers on lines above

d Total number of exemptions claimed

Income

Attach Form(s) W-2 here. Also attach Forms 1099-R if tax was withheld.

If you did not get a W-2, see page 19.

Enclose, but do not attach, any payment. Also, please use Form 1040-V.

7 Wages, salaries, tips, etc. Attach Form(s) W-2

8a Taxable interest. Attach Schedule B if required

b Tax-exempt interest. Do not include on line 8a

8b

9a Ordinary dividends. Attach Schedule B if required

b Qualified dividends (see page 19)

9b

10 Taxable refunds, credits, or offsets of state and local income taxes (see page 20)

11 Alimony received

12 Business income or (loss). Attach Schedule C or C-EZ

13 Capital gain or (loss). Attach Schedule D if required. If not required, check here

14 Other gains or (losses). Attach Form 4797

15a IRA distributions

15a

b Taxable amount (see page 21)

16a Pensions and annuities

16a

b Taxable amount (see page 22)

17 Rental real estate, royalties, partnerships, S corporations, trusts, etc. Attach Schedule E

18 Farm income or (loss). Attach Schedule F

19 Unemployment compensation

20a Social security benefits

20a

b Taxable amount (see page 24)

21 Other income. List type and amount (see page 24)

22 Add the amounts in the far right column for lines 7 through 21. This is your total income

Adjusted Gross Income

23 Educator expenses (see page 26)

24 Certain business expenses of reservists, performing artists, and fee-basis government officials. Attach Form 2106 or 2106-EZ

25 Health savings account deduction. Attach Form 8889

26 Moving expenses. Attach Form 3903

27 One-half of self-employment tax. Attach Schedule SE

28 Self-employed SEP, SIMPLE, and qualified plans

29 Self-employed health insurance deduction (see page 26)

30 Penalty on early withdrawal of savings

31a Alimony paid b Recipient's SSN

32 IRA deduction (see page 27)

33 Student loan interest deduction (see page 30)

34 Tuition and fees deduction. Attach Form 8917

35 Domestic production activities deduction. Attach Form 8903

36 Add lines 23 through 31a and 32 through 35

37 Subtract line 36 from line 22. This is your adjusted gross income